

ENVIRONMENTAL PROTECTION AGENCY, STATE OF ILLINOIS

L P C F C O 5 5 C
(1) (8) (9)

EPA Region 5 Records Ctr.



261603

INSPECTION REPORT - SITE INVENTORY NO. 03160033

(11) (18)

COOK

Co. - L.P.C.

Region N

Date 012882

CHICAGO

PAXTON #2

(19)

(20) (25)

(Location)

(Responsible Party)

Letter Sent (Yes or No) N

(26)

Samples Taken: Yes () No (X) Time: From 01:30 P M

Weather 30°F SUNNY

Ground Water () Surface () Other () To 02:25 P M

Photos Taken: Yes () No (X) Interviewed DAN SMITH

Inspector C M G

(27) (29)

Previous Inspection 12/15/81 Previous Correspondence 6/8/81

Operating: Yes (X) No ()

OPERATIONAL STATUS: TYPE OF OPERATION:

AUTHORIZATION:

Operating (X) Sanitary Landfill (X) Storage ()

E.P.A. Permit (X) 78-11

Temporarily Closed () Random Dump () Salvage ()

Variance ()

Closed Not Covered () Other () A.C.D. ()

21 (d) ()

Closed and Covered () Quantity Received Daily (1-6) 4

Board Order ()

(30)

Illegal (5) ()

(31)

SITE EVALUATION

Leachate:	Ponded on site (X)	32
	Flowing on site (X)	33
	Seeping (X)	34
	Evidence of past flows (X)	35
	Observed garbage () refuse () in standing water (X)	36
	Flow entering surface water (5)	37
	Flow leaving site (1-3)	38
Board Order:	Violation observed (5)	39
Court Order:	Violation observed (5)	40
Permit:	One violation (5)	41
	Additional violation(s) (2)	42
Daily Cover:	Not provided on previously deposited refuse (5)	43
	Not provided on previous operating day (4)	44
	Inadequate depth over area ≥ 3 days operation (3)	45
	Inadequate depth over area ≤ 2 days operation (1-2)	46
Intermediate Cover:	Inadequate depth in required areas in acres (1-3)	47
Final Cover:	Inadequate depth 1-3 acres (1-3)	48
	Inadequate depth 3 or more acres (4)	49
	None 60 days after area closure (5)	50
	Unloading not supervised (3)	51
	Refuse not deposited at toe of slope ()	
	Inadequate spreading and compacting ()	
	Insufficient operable equipment on site as required () (2 ea. 2-8)	52
	Operational roads unsatisfactory ()	
	Elown Litter () dust nuisance observed () Odor detected () (1 ea. 1-3)	53
	Burning (4)	54
	Liquids () Solids () not permitted (5)	55
	Inadequate site restriction () Site concealment () (2 ea. 2-4)	56
	Inadequate: Shelter () Sanitary Facilities () Emergency Communications () (1 ea. 1-3)	57
	Scavenging by: Operator () Others () observed (1-3)	58
	Salvaging Observed (): Improperly conducted in: Location () Operation () Storage () (1-3)	59
	Evidence of vectors observed () (1-3)	60
	Other (1-3)	61

RECEIVED

NOV 17 1982

EPA - ILLINOIS

STATE OF ILLINOIS

* SCATTERED AREA OF INAD. DAILY COVER OVER MOST FILLED TRENCHES. IMPROVEMENT

IN COVERING OVER TRENCHES A AND B.

IL 532-0548

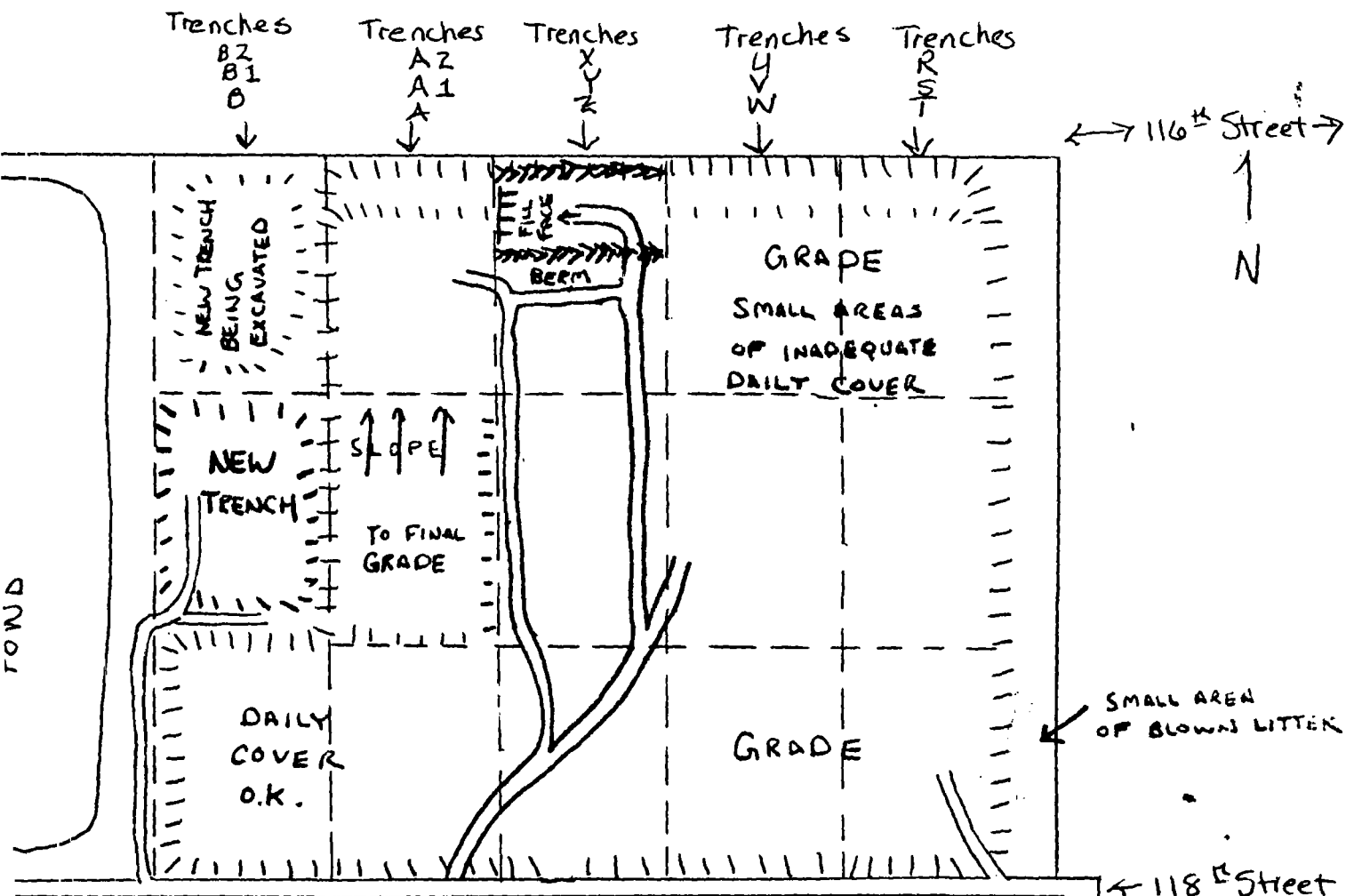
LPC 5 Rev. 9/81

Signature Owner/Operator

(Signature indicates copy of inspection received at site)

WINTY - LPC
CHICAGO/PAXTON#2

DATE: 1/28/82
TIME: 1:30 p
2:25 p



PORTIONS OF TRENCHES U, W, R, S, T
SHOW INADEQUATE DEPTH OF DAILY COVER.

(NOT TO SCALE)